

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

Stonewall Democratic Club

ADDRESS (number and street)

1212 S Victory Bl

☐Check if different
than previously
reported. (ACC)

Burbank

CA

91502

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00323923

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report(Q1)☒July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☐January 31
Quarterly Report(YE)☐July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

04

01

2006

through

06

30

2006

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Kinde Durkee

Signature of Treasurer

Electronically Filed by Kinde Durkee

Date

07

15

2006

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 02/2003)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
Stonewall Democratic Club

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	4	0	1	2	0	0	6

To:

M	M	D	D	Y	Y	Y	Y
0	6	3	0	2	0	0	6

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2006		2406.78
(b) Cash on Hand at Beginning of Reporting Period	8807.05	
(c) Total Receipts (from Line 19)	3194.10	29394.57
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	12001.15	31801.35
7. Total Disbursements (from Line 31)	5059.29	24859.49
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	6941.86	6941.86
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name
Stonewall Democratic Club

Report Covering the Period:

From:

M	M
0	4

D	D
0	1

Y	Y	Y	Y
2	0	0	6

To:

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	0	6

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	0.00	3020.00
(i) Itemized (use Schedule A)		
(ii) Unitemized	500.00	9377.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	500.00	12397.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	25.00	400.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5)	525.00	12797.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	385.05	385.05
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	2284.05	16212.52
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	2284.05	16212.52
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	3194.10	29394.57
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	910.05	13182.05

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	2077.49	7412.77
(ii) Non-Federal Share.....	2565.76	16494.23
(b) Other Federal Operating Expenditures.....	393.48	899.93
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	5036.73	24806.93
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	30.00
24. Independent Expenditure (use Schedule E)	22.56	22.56
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	5059.29	24859.49
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	2493.53	8365.26

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	525.00	12797.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	525.00	12797.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	2470.97	8312.70
37. Offsets to Operating Expenditures (from Line 15, page 3)	385.05	385.05
38. Net Operating Expenditures (subtract Line 37 from Line 36)	2085.92	7927.65

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 25

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Stonewall Young Democrats - Fed

Mailing Address 601 S Glenoaks Bl #211

City State Zip Code
Burbank CA 91502

FEC ID number of contributing
federal political committee.

C C00401711

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

25.00

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 1 7 / 2 0 0 6

Transaction ID: SA11c00000000415532

Amount of Each Receipt this Period

25.00

SUBTOTAL of Receipts This Page (optional)

25.00

TOTAL This Period (last page this line number only)

25.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 25

(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Marriott International Inc

Mailing Address 1965 Marriott Dr

City State Zip Code
Louisville TN 37777

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

385.05

Date of Receipt

M M / D D / Y Y Y Y
0 4 / 2 4 / 2 0 0 6

Transaction ID: SA150000000000417720

Amount of Each Receipt this Period

385.05

Refund

SUBTOTAL of Receipts This Page (optional)

385.05

TOTAL This Period (last page this line number only)

385.05

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 8 / 25

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

Full Name (Last, First, Middle Initial)

A. Frontiers Newsmagazine Payment Dept

Mailing Address 5657 Wilshire Bl #500

City
Los Angeles

State
CA

Zip Code
90036

Purpose of Disbursement
Advertisement

Candidate Name

004
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State:

District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21b000000000439975

Date of Disbursement

MM / DD / YYYY
05 / 19 / 2006

Amount of Each Disbursement this Period

224.98

SUBTOTAL of Disbursements This Page (optional)

224.98

TOTAL This Period (last page this line number only)

224.98

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

USE ONLY ONE SECTION, A or B**A. State and Local Party Committees****Fixed Percentage (select one)**

- _____ Presidential-Only Election Year (28% Federal)
- _____ Presidential and Senate Election Year (36% Federal)
- _____ Senate-Only Election Year (21% Federal)
- _____ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %Nonfederal..... %

This ratio applies to (check all that apply):

Administrative ☒ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H2 (FEC Form 3X)**ALLOCATION RATIOS**

PAGE 10 / 25

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club**RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT
ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation :

- I. FUNDRAISING activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.
For PACs Only : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER

Stoney Awards 2006

ACTIVITY IS:

☒ Fundraising ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☒ New ☐ Revised ☐ Same as Previously Reported

FEDERAL %

26.00 %

NONFEDERAL %

74.00 %

Transaction ID:

H2000000000000001796

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 11 / 25
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT
 Stonewall Democrat-
 ic Club Issues And
 A

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 4 / 2 8 / 2 0 0 6

TOTAL AMOUNT TRANSFERRED

467.68

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative**

0.00

Transaction ID: H3000AD0010000418331

ii) **Generic Voter Drive**

Transaction ID:

iii) **Exempt Activities**

Transaction ID:

iv) **Direct Fundraising** (List Activity or Event Identifier)

a) Stoney Awards 2006

467.68

Transaction ID: H3000DF0010000418331

b) _____

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

467.68

v) **Direct Candidate Support** (List of Activity or Event Identifier)

a) _____

Transaction ID:

b) _____

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) **Public Communications Referring Only to Party** (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 12 / 25
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT
 Stonewall Democrat-
 ic Club Issues And
 A

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 4 / 2 8 / 2 0 0 6

TOTAL AMOUNT TRANSFERRED

607.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

607.00

Transaction ID: H3000AD0010000418345

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 13 / 25
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT
 Stonewall Democrat-
 ic Club Issues And
 A

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 5 / 3 1 / 2 0 0 6

TOTAL AMOUNT TRANSFERRED

585.42

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative**

585.42

Transaction ID: H3000AD0010000435560

ii) **Generic Voter Drive**

Transaction ID:

iii) **Exempt Activities**

Transaction ID:

iv) **Direct Fundraising** (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) **Direct Candidate Support** (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) **Public Communications Referring Only to Party** (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 14 / 25
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT

Stonewall Democrat-
ic Club Issues And
A

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	6		3	0		2	0	0	6

TOTAL AMOUNT TRANSFERRED

623.95

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

623.95

Transaction ID: H3000AD0010000441141

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

1816.37

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

467.68

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

2284.05

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 15 / 25
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Anderson Trophies

 Mailing Address
12905 Saticoy

 City State Zip Code
North Hollywood CA 91605

003

 Purpose of Disbursement:
Trophies
Category/
Type
 Activity or Event Identifier:
Stoney Awards 2006

Type of Allocated Activity:

☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

18962.88

 Date MM / DD / YYYY
04 / 06 / 2006

Transaction ID: H4000000000000413084

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
264.43		752.61		1017.04

B. Full Name (Last, First, Middle Initial)
Michael Andraychak

 Mailing Address
12777 Victory Blvd

 City State Zip Code
North Hollywood CA 91606

001

 Purpose of Disbursement:
Postage
Category/
Type
 Activity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1898.33

 Date MM / DD / YYYY
04 / 06 / 2006

Transaction ID: H4000000000000413082

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
268.47		268.48		536.95

C. Full Name (Last, First, Middle Initial)
John Cleary

 Mailing Address
1938 Hancock St

 City State Zip Code
Los Angeles CA 90031

001

 Purpose of Disbursement:
Office Supplies
Category/
Type
 Activity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1944.22

 Date MM / DD / YYYY
04 / 06 / 2006

Transaction ID: H4000000000000413080

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
22.94		22.95		45.89

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
555.84		1044.04		1599.88

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 16 / 25
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)

Cynthia Conover

Mailing Address

20426 Hamlin St

City State Zip Code

Winnetka CA 91306

001

Purpose of Disbursement:

Copies

Category/
Type

Activity or Event Identifier:

Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1983.19

Date MM / DD / YYYY 04 / 06 / 2006

Transaction ID: H4000000000000413081

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

19.48

19.49

38.97

B. Full Name (Last, First, Middle Initial)

SBC

Mailing Address

Payment Center

City State Zip Code

Sacramento CA 95887

001

Purpose of Disbursement:

Telephone

Category/
Type

Activity or Event Identifier:

Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2025.58

Date MM / DD / YYYY 04 / 17 / 2006

Transaction ID: H4000000000000439949

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.19

21.20

42.39

C. Full Name (Last, First, Middle Initial)

Adam Seiden

Mailing Address

3949 Los Feliz Bl #306

City State Zip Code

Los Angeles CA 90027

001

Purpose of Disbursement:

Postage

Category/
Type

Activity or Event Identifier:

Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2092.78

Date MM / DD / YYYY 04 / 25 / 2006

Transaction ID: H4000000000000439955

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

33.60

33.60

67.20

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

74.27

74.29

148.56

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 17 / 25
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)

Michael Andraychak

Mailing Address

12777 Victory Blvd

City State Zip Code

North Hollywood

CA

91606

001

Purpose of Disbursement:
Office Supplies and FoodCategory/
Type

Activity or Event Identifier:

Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2324.82

Date MM / DD / YYYY

04

28

20

06

Transaction ID: H4000000000000439959

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

116.02

116.02

232.04

B. Full Name (Last, First, Middle Initial)

Nicole Curran

Mailing Address

1252 N Crescent Heights #4

City State Zip Code

Los Angeles

CA

90046

001

Purpose of Disbursement:
Office SnacksCategory/
Type

Activity or Event Identifier:

Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2443.81

Date MM / DD / YYYY

04

28

20

06

Transaction ID: H4000000000000439971

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

59.49

59.50

118.99

C. Full Name (Last, First, Middle Initial)

Durkee & Associates

Mailing Address

1212 S Victory Bl

City State Zip Code

Burbank

CA

91502

001

Purpose of Disbursement:
AccountingCategory/
Type

Activity or Event Identifier:

Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2568.81

Date MM / DD / YYYY

04

28

20

06

Transaction ID: H4000000000000439957

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

62.50

62.50

125.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

238.01

238.02

476.03

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 18 / 25
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 AT&T

Mailing Address
 Payment Center

City State Zip Code
 Sacramento CA 95887

001

Purpose of Disbursement:
 Telephone

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2612.11

Date M M / D D / Y Y Y Y
 0 5 / 0 8 / 2 0 0 6

Transaction ID: H4000000000000439972

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.65

21.65

43.30

B. Full Name (Last, First, Middle Initial)
 Christopher Street West Association Inc

Mailing Address
 7551 Sunset Blvd Ste 201

City State Zip Code
 West Hollywood CA 90069

003

Purpose of Disbursement:
 Booth Rental

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3517.11

Date M M / D D / Y Y Y Y
 0 5 / 0 8 / 2 0 0 6

Transaction ID: H4000000000000439974

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

452.50

452.50

905.00

C. Full Name (Last, First, Middle Initial)
 Michael Andraychak

Mailing Address
 12777 Victory Blvd

City State Zip Code
 North Hollywood CA 91606

001

Purpose of Disbursement:
 Postage

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3574.71

Date M M / D D / Y Y Y Y
 0 5 / 1 9 / 2 0 0 6

Transaction ID: H4000000000000439976

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

28.80

28.80

57.60

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

502.95

502.95

1005.90

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 19 / 25
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 Cynthia Conover

Mailing Address

20426 Hamlin St

City	State	Zip Code
Winnetka	CA	91306

001

Purpose of Disbursement:
 Copies

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3614.66

Date

M	M
0	5

 /

D	D
2	5

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4000000000000439977

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

19.97

19.98

39.95

B. Full Name (Last, First, Middle Initial)
 Durkee & Associates

Mailing Address

1212 S Victory Bl

City	State	Zip Code
Burbank	CA	91502

001

Purpose of Disbursement:
 Accounting

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3739.66

Date

M	M
0	5

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4000000000000439978

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

62.50

62.50

125.00

C. Full Name (Last, First, Middle Initial)
 Christopher Street West Association Inc

Mailing Address

7551 Sunset Blvd Ste 201

City	State	Zip Code
West Hollywood	CA	90069

003

Purpose of Disbursement:
 Booth Rental

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4289.66

Date

M	M
0	6

 /

D	D
0	1

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4000000000000439979

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

275.00

275.00

550.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

357.47

357.48

714.95

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 20 / 25
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 AT&T

Mailing Address

PO Box 78225

City	State	Zip Code
Phoenix	AZ	85021

001

Purpose of Disbursement:
 Telephone

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4332.83

Date

M	M
0	6

 /

D	D
0	7

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4000000000000439983

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.58

21.59

43.17

B. Full Name (Last, First, Middle Initial)
 Michael Andraychak

Mailing Address

12777 Victory Blvd

City	State	Zip Code
North Hollywood	CA	91606

002

Purpose of Disbursement:
 Car Rental

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4597.34

Date

M	M
0	6

 /

D	D
2	7

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4000000000000439984

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

132.25

132.26

264.51

C. Full Name (Last, First, Middle Initial)
 Michael Andraychak

Mailing Address

12777 Victory Blvd

City	State	Zip Code
North Hollywood	CA	91606

001

Purpose of Disbursement:
 Postage

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4689.14

Date

M	M
0	6

 /

D	D
2	7

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4000000000000439999

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

45.90

45.90

91.80

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

199.73

199.75

399.48

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 21 / 25
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Durkee & Associates

Mailing Address

1212 S Victory Bl

City	State	Zip Code
Burbank	CA	91502

001

Purpose of Disbursement:
Accounting

Category/
Type

Activity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4862.59

Date

M	M
0	6

 /

D	D
2	7

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4000000000000439994

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

86.72

86.73

173.45

B. Full Name (Last, First, Middle Initial)
Durkee & Associates

Mailing Address

1212 S Victory Bl

City	State	Zip Code
Burbank	CA	91502

001

Purpose of Disbursement:
Accounting

Category/
Type

Activity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4987.59

Date

M	M
0	6

 /

D	D
2	7

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H4000000000000439995

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

62.50

62.50

125.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

149.22

149.23

298.45

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

2077.49

2565.76

4643.25

Image# 26940258409

Form/Schedule: **H4** USPS 8201 Canoga Av Canoga Park CA 91304 \$67.20 04/17/2006

Transaction ID: **H4000000000000439955**

Form/Schedule: **H4** Staples PO Box 82-0000795280 Omaha NE 68103 \$32.44 04/14/2006; Subway 17261 Ventura Bl Encino CA 91316 \$199.60

Transaction ID: **H4000000000000439959**

Image# 26940258410

Form/Schedule: **H4** Pavillions 8969 Santa Monica Bl Los Angeles CA 90069 \$46.77 03/27/2006; Pavillions 8969 Santa Monica Bl Los Angeles CA 90069 \$72.22 04/24/2006
Transaction ID: **H4000000000000439971**

Form/Schedule: **H4** USPS 8201 Canoga Av Canoga Park CA 91304 \$57.60 05/16/06
Transaction ID: **H4000000000000439976**

Image# 26940258411

Form/Schedule: **H4** FedEx Kinko's 23325 Hawthorne Bl Torrance CA 90505 \$34.10 04/24/2006; FedEx Kinko's 23325 Hawthorne Bl Torrance
Transaction ID: **H4000000000000439977** CA 90505 \$5.85 05/04/2006

Form/Schedule: **H4** Hertz Car Rental Burbank Airport Burbank CA \$168.84 06/11/06; R&S Oil 12950 Victory Bl North Hollywood CA \$17.-
Transaction ID: **H400000000000066439984** 59 06/11/06; Party City 19927 Rinaldi St Northridge CA 91326 \$61.54 06/10/06; Sav-On Drugs 14735 Ventura Bl Sh-
erman Oaks CA 91403 \$16.54 06/10/06

Image# 26940258412

Form/Schedule: **H4** USPS 8201 Canoga Av Canoga Park CA 91304 \$91.80 06/19/2006
Transaction ID: **H4000000000000439999**
